February 6, 2019

Sean R. Cronin  
Senior Deputy Commissioner of Local Services  
Division of Local Services  
PO Box 9569  
Boston, MA 02114

Dear Mr. Cronin:

Please accept the accompanying information detailing the expenditures and related efforts culminating in the successful establishment a Farmers market in Colrain (aka Hilltown Farmers Market). The Town wishes to thank the Community Compact Program administered through your office for the grant funding that enabled this accomplishment.

Sincerely,

[Signature]

Kevin P. Fox  
Town Coordinator
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grant Award</td>
<td>5000</td>
</tr>
<tr>
<td>Disbursements to date (2/6/19):</td>
<td></td>
</tr>
<tr>
<td>FRCOG Technical assistance per agreement</td>
<td>1282.51</td>
</tr>
<tr>
<td>Lori Shearer - Reimbursements</td>
<td></td>
</tr>
<tr>
<td>Western Ma Farmers Market Membership</td>
<td>65</td>
</tr>
<tr>
<td>Sign Printing</td>
<td>333.56</td>
</tr>
<tr>
<td>Lynn DiTullio Reimbursement</td>
<td></td>
</tr>
<tr>
<td>Signs</td>
<td>44.6</td>
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<tr>
<td>Total Expended</td>
<td>1725.67</td>
</tr>
<tr>
<td>Grant Balance</td>
<td>3274.33</td>
</tr>
</tbody>
</table>

Remaining balance reserved for purchase of SNAP devices pending
### TOWN OF COLRAIN Payment History

**Date Range Searched:** From 03-01-2018 To 03-31-2018  
**Department(s) Searched:** ALL  
**Number of Payment Lines Found:** 12  

Understanding Payments History

---

**Address ID:** AD001---PO BOX 31 COLRAIN, MA

**Payment Number:** 067A8055902  
**Payment Date:** 3/9/2018

<table>
<thead>
<tr>
<th>Department</th>
<th>Payment Ref. #</th>
<th>Contract Number</th>
<th>Line Amount</th>
<th>Check Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOR - DEPARTMENT OF REVENUE</td>
<td>FY18COMPACT-018</td>
<td>18LOCALAIDPAYMENT027</td>
<td>$5,000.00</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>Check Description: CCC Grants and DLT Awards</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DOR - DEPARTMENT OF REVENUE</td>
<td>FY18COMPACT-019</td>
<td>18LOCALAIDPAYMENT027</td>
<td>$25,000.00</td>
<td>$25,000.00</td>
</tr>
<tr>
<td>Check Description: CCC Grants and DLT Awards</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Number:** 069A8014992  
**Payment Date:** 3/13/2018

<table>
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<th>Department</th>
<th>Payment Ref. #</th>
<th>Contract Number</th>
<th>Line Amount</th>
<th>Check Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOT - MASSACHUSETTS DEPARTMENT OF TRANSPORTATION</td>
<td>VC600019175802180591400</td>
<td>INTF0002018M0101014</td>
<td>$260.00</td>
<td>$260.00</td>
</tr>
<tr>
<td>Check Description: 02/2018 CMVI</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Payment Number:** 075A8012375  
**Payment Date:** 3/19/2018

<table>
<thead>
<tr>
<th>Department</th>
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<th>Contract Number</th>
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<th>Check Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BLC - BOARD OF LIBRARY COMMISSIONERS</td>
<td>SAPL 18</td>
<td>18STATEAIDPUBLIBRARY</td>
<td>$1,023.25</td>
<td>$1,023.25</td>
</tr>
<tr>
<td>Penalty Interest Amount:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Amount</td>
<td></td>
<td></td>
<td>$1,023.25</td>
<td>$1,023.25</td>
</tr>
</tbody>
</table>

**Payment Number:** 075A8012383  
**Payment Date:** 3/19/2018

<table>
<thead>
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<th>Department</th>
<th>Payment Ref. #</th>
<th>Contract Number</th>
<th>Line Amount</th>
<th>Check Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>OCD - DEPT OF HOUSING AND COMMUNITY DEVELOPMENT</td>
<td>13DRCDBG012#11</td>
<td>SCOCDD324815640970000</td>
<td>$4,421.53</td>
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<tr>
<td>Penalty Interest Amount:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Amount</td>
<td></td>
<td></td>
<td>$4,421.53</td>
<td>$4,421.53</td>
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</tbody>
</table>

**Payment Number:** 080A8066525  
**Payment Date:** 3/22/2018

**Payment Number:** 080A8066525  
**Payment Date:** 3/22/2018

<table>
<thead>
<tr>
<th>Department</th>
<th>Payment Ref. #</th>
<th>Contract Number</th>
<th>Line Amount</th>
<th>Check Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOR - DEPARTMENT OF REVENUE</td>
<td>FY17VBS G2-112</td>
<td>18LOCALAIDPAYMENT013</td>
<td>$7,938.00</td>
<td>$7,938.00</td>
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<tr>
<td>Check Description: Veterans, Blind &amp; Surviving Spouses Reimbursement for Property Taxes Exempted</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

---

https://massfinance.state.ma.us/VendorWeb/vendorPaymentDetail.asp  
5/17/2018
TOWN OF COLRAIN  
SCHEDULE OF BILLS PAYABLE  
FISCAL 2018

To the Town Accountant, I hereby authorize the payment of the following invoices from the accounts and for the amounts specified below. I attest that these invoices have been reviewed for accuracy, that all goods and services have been rendered and received, and that there is a sufficient appropriation available to cover these liabilities.

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Vendor</th>
<th>Invoice#</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comm. Compact</td>
<td>Farmers Market</td>
<td>FCO1</td>
<td>08-927</td>
</tr>
</tbody>
</table>

**TOTAL SUBMITTED**

1,282.51

AUTHORIZED BY (SIGNATURE)  

TITLE  

DATE:  6-19-18

Version 1.1 Fiscal 2017 Dated 8/15/2016
Kevin Fox, Town Coordinator  
Town of Colrain 
55 Main Road 
Colrain, MA 01340 

June 18, 2018 

Reference: Hilltown Farmers Market for the Town of Colrain, FRCOG Project #08-829 

Dear Kevin: 

Attached please find a full and final invoice for work completed by the Franklin Regional Council of Governments on the above-referenced contract. The project deliverables have been satisfied as follows: 

✓ Vendor mailing and follow-up strategies completed  
  o Created spreadsheet with potential vendors  
  o Created mailing, including mail-merge envelopes, cover letter and materials provided by Hilltown Farmers Market committee  
  o Printed mailing materials  

✓ Market logo and/or graphics and marketing schedule completed  
  o Created logo and graphics alternatives and finalized logo and graphics  
  o Provided all logo formats, layouts, fonts, colors and images electronically  
  o Developed suggested marketing schedule including media names, contacts and frequency of publications 

If all is satisfactory, please send a check payable to the Franklin Regional Council of Governments for $1,282.51 to: FRCOG, 12 Olive Street, Suite 2, Greenfield, MA 01301. 

Thank you, 

Kimberly Noake MacPhee 
FRCOG Land Use and Natural Resources Planning Program Manager 

cc: Claire McGinnis, FRCOG Finance Director; Moon Morgan, FRCOG Accountant; Mary Chicoine, FRCOG Land Use & Natural Resources Planner
### Nelson Land Use Planner A

<table>
<thead>
<tr>
<th>Month</th>
<th>Date</th>
<th>Budget</th>
<th>Costs</th>
<th>Total</th>
<th>Rate</th>
<th>Overhead</th>
<th>Total</th>
<th>Salary</th>
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<tbody>
<tr>
<td>1/28/21</td>
<td>1/28/21</td>
<td>$5,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2/15/21</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2/28/21</td>
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<td></td>
<td></td>
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<tr>
<td>3/28/21</td>
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<tr>
<td>4/15/21</td>
<td>4/15/21</td>
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<td>$5,000</td>
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<td>5/15/21</td>
<td>5/15/21</td>
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<tr>
<td>8/15/21</td>
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<tr>
<td>9/15/21</td>
<td>9/15/21</td>
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</tr>
<tr>
<td>10/15/21</td>
<td>10/15/21</td>
<td>$5,000</td>
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</tr>
<tr>
<td>10/28/21</td>
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<td>$5,000</td>
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</tr>
<tr>
<td>11/15/21</td>
<td>11/15/21</td>
<td>$5,000</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>11/28/21</td>
<td>12/15/21</td>
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<td></td>
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<tr>
<td>12/15/21</td>
<td>12/15/21</td>
<td>$5,000</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Total**

- **February**: $10,000
- **March**: $10,000
- **April**: $10,000
- **May**: $10,000
- **June**: $10,000
- **July**: $10,000
- **August**: $10,000
- **September**: $10,000
- **October**: $10,000
- **November**: $10,000
- **December**: $10,000

March 1 - June 30, 2018

Hilltown Planning Board for the Town of Colrain, FPECG Project #98-029
<table>
<thead>
<tr>
<th>SALARIES</th>
<th>HOURS</th>
<th>HOURLY RATE</th>
<th>TOTAL LABOR</th>
<th>OVERHEAD 115.58%</th>
<th>TOTAL BILLING</th>
</tr>
</thead>
<tbody>
<tr>
<td>SENIOR LAND USE PLANNER &amp; NATURAL RESOURCES PLANNER</td>
<td>20.5</td>
<td>$29.02</td>
<td>$594.91</td>
<td>$687.60</td>
<td>$1,282.51</td>
</tr>
<tr>
<td>TOTAL</td>
<td>20.5</td>
<td></td>
<td>$594.91</td>
<td>$687.60</td>
<td>$1,282.51</td>
</tr>
</tbody>
</table>

TOTAL SPENT: $1,282.51

CURRENT APPROVED BUDGET: $1,500.00
COSTS INCURRED TO DATE: $1,282.51
TOTAL BUDGET REMAINING: $217.49
TOWN OF COLRAIN  
SCHEDULE OF BILLS PAYABLE  
FISCAL 2018

To the Town Accountant, I hereby authorize the payment of the following invoices from the accounts and for the amounts specified below. I attest that these invoices have been reviewed for accuracy, that all goods and services have been rendered and received, and that there is a sufficient appropriation available to cover these liabilities.

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Vendor</th>
<th>Invoice#</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Comp</td>
<td>Lori Rodriguez</td>
<td></td>
<td>399.56</td>
</tr>
<tr>
<td>Grant (Farmer Mkt)</td>
<td>Reimbursement For Eligible Expenses</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

TOTAL SUBMITTED: 399.56

AUTHORIZED BY (SIGNATURE)

TOWN Ctr.  
TITLE

DATE: 6-15-18

Version 1.1 Fiscal 2017 Dated 8/15/2016
A lot has changed over the past few years. So have annuities.
**ACCOUNT SUMMARY**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$1,707.31</td>
</tr>
<tr>
<td>Payments &amp; Credits</td>
<td>$35.00</td>
</tr>
<tr>
<td>Purchases &amp; Adjustments</td>
<td>$361.01</td>
</tr>
<tr>
<td>Fees</td>
<td>$38.00</td>
</tr>
<tr>
<td>INTEREST CHARGES</td>
<td>$3.52</td>
</tr>
<tr>
<td>New Balance</td>
<td>$1,974.84</td>
</tr>
</tbody>
</table>

**PAYMENT INFORMATION**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Balance</td>
<td>$1,974.84</td>
</tr>
<tr>
<td>Minimum Payment Due</td>
<td>$42.00</td>
</tr>
<tr>
<td>Payment Due Date</td>
<td>06/21/18</td>
</tr>
<tr>
<td>Amount to avoid Standard and Deferred Interest on your next statement:</td>
<td>$1,641.28</td>
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</table>

**CURRENT ACTIVITY**

<table>
<thead>
<tr>
<th>Posting Date</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>04/27/18</td>
<td>Payment - Thank You</td>
<td>-$35.00</td>
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<tr>
<td>05/22/18</td>
<td>Payment - Thank You</td>
<td>-$100.00</td>
</tr>
<tr>
<td></td>
<td>Total Payments &amp; Credits</td>
<td>-$135.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Posting Date</th>
<th>Type</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/29/18</td>
<td>Standard</td>
<td>SUNFROG</td>
<td>$27.45</td>
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<tr>
<td>05/15/18</td>
<td>Deferred</td>
<td>VISTAPRINT</td>
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</tr>
<tr>
<td></td>
<td>Total Purchases &amp; Adjustments</td>
<td>$279.11</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Posting Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/24/18</td>
<td>Late Fee</td>
<td>$38.00</td>
</tr>
<tr>
<td></td>
<td>Total Fees</td>
<td>$38.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Posting Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/24/18</td>
<td>Interest Charge on Purchases</td>
<td>$3.52</td>
</tr>
<tr>
<td></td>
<td>Total Interest</td>
<td>$3.52</td>
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</tbody>
</table>

**2018 Totals Year-To-Date**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Fees Charged in 2018</td>
<td>$55.00</td>
</tr>
<tr>
<td>Total Interest Charged in 2018</td>
<td>$12.51</td>
</tr>
</tbody>
</table>

**Payment Details**

- Account Number: 5049 9061 2714 8799
- New Balance: $1,974.84
- Payment Due Date: 06/21/18
- Minimum Payment Due: $42.00
- Amount Enclosed: $5049 9061 2714 8799

---

Lori Regienus
270 Greenwood Rd
COLNAN MA 01340-8637
1111111111111111111

---
Payment Crediting and Requirements
Payments made by mail. If we receive your payment in Proper Form at the P.O. Box set forth in this billing statement by 5 p.m. Eastern Time, we will credit it as of that day. If we receive your payment in Proper Form at the P.O. Box set forth in this billing statement after 5 p.m. Eastern Time, we will credit it as of the next day.

Payments made by phone or online. If you make a payment by phone or online, before 11:59 p.m. Pacific Time, we will credit it as of the date the payment is made.

Proper Form. For a payment made by mail to be in proper form, you must:
- Enclose a check or money order drawn on funds on deposit with a U.S. branch of a foreign financial institution. Do not send cash, foreign currency or post-dated checks; and
- Send your payment either (i) by overnight mail with the payment coupon or your account number written on the payment instrument, or (ii) by regular mail with the payment coupon in the envelope provided and with the P.O. Box address visible through the envelope window.

Any payments not in Proper Form or that are made using a third-party bill pay service provider will be deemed non-conforming and may be refunded. If we accept a non-conforming payment, we will credit it to your Account no more than five days after the date we receive it, unless otherwise required by law.

ANY INSTRUMENT TENDERED AS FULL SATISFACTION OF A DISPUTED DEBT MUST BE SENT TO: PayPal Credit, P.O. Box 5018, Timonium, MD 21094.

Notice About Payments You Make by Check
If you pay by check, you authorize us to make a one-time electronic fund transfer from your bank account. When we do so, your bank account may be debited for the amount of the check as early as the day we receive your payment. You will not receive your check back. If you have any questions about this, please call customer service at 1-866-528-3733.

Paying Interest
Your due date is at least 25 days after the close of each Billing Cycle. We will not charge any interest on Standard Purchases or Cash Advances if you pay your entire balance by the due date each month. We will charge interest on a Deferred Interest Purchase from its transaction posting date, unless you pay the Deferred Interest balance in full by its Expiration Date, which will be at least 8 months after the transaction posting date.

How We Calculate the Balance on Which the Interest is Computed
We calculate interest for each Billing Cycle using the Average Daily Balance (including new Purchases and Cash Advances) method. A separate daily balance is calculated for each balance type. These balance types include, for example, Standard Purchases, Cash Advances, and deferred Promotional Purchases. To get to the Average Daily Balance, we take the starting balance each day for each balance type, add any new charges and fees, and subtract any payments and credits (excluding any net credit balance as zero). This gives us the daily balance. Then, we add up all the daily balances for the Billing Cycle and divide the total by the number of days in the Billing Cycle. The result is the Average Daily Balance for each balance type. The Average Daily Balance is referred to as “Balance Subject to Interest Rate” on your statement.

Amount to Avoid Standard and Deferred Interest on your next statement (see PAYMENT INFORMATION box on front page)This amount includes:
- Standard Purchases and Cash Advances
- New Purchases made at the standard APR, without any promotional offer, and new Cash Advances.
- Deferred Interest Purchases Expiring Next Billing Cycle
- Purchases made with "No Payments + No Interest if paid in full" and "No Interest if paid in full promotions that are about to expire.
- Easy Payments Purchases
- Monthly Plan Payments
- Although unrelated to avoiding Standard and Deferred Interest, we include Monthly Plan Payments to help you avoid late fees and/or extra interest on your next statement.

Billing Rights Summary
What To Do If You Think You Found A Mistake On Your Statement
If you think there is an error on your statement, write to us at: PayPal Credit, P.O. Box 5018, Timonium, MD 21094 or call customer service at 1-866-528-3733. If your PayPal Credit Account is linked to a PayPal account, you can also communicate the error through the Resolution Center on PayPal.com.

In your letter, give us the following information:
- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing by mail, through the Resolution Center on www.paypal.com (if you have a PayPal account) or by calling customer service. You may email us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:
- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question in any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases
If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:
1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: PayPal Credit, P.O. Box 5018, Timonium, MD 21094, or call customer service at 1-866-528-3733. If your PayPal Credit Account is linked to a PayPal account, you can also communicate through the Resolution Center on PayPal.com.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Correspondence
If you have any other questions relating to your billing statements that are not related to billing errors please write to: PayPal Credit, P.O. Box 5138, Timonium, MD 21094.

The lender for PayPal Credit accounts is Comerica Capital Bank.
BMLCU0813 OMS539BN - 7 - August 4, 2017
Statement Closing Date: 05/24/18
Days in Billing Period: 30
Account Number: 5049 9061 2714 8799
Customer Name: LORI REGIENUS

View your account online at paypal.com
or call 1-866-528-3733 8 AM ET to 11 PM ET
Mon-Fri and 9 AM ET to 9 PM ET Sat-Sun

**INTEREST DETAILS**

<table>
<thead>
<tr>
<th>Balance Type</th>
<th>Annual Interest Rate (APR)</th>
<th>Balance Subject to Interest Rate</th>
<th>Interest Charged</th>
<th>Current Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard Purchases</td>
<td>19.99%</td>
<td>$213.79</td>
<td>$3.62</td>
<td>$258.96</td>
</tr>
</tbody>
</table>

**INTEREST CHARGES PAYABLE**

<table>
<thead>
<tr>
<th>Promotion Type</th>
<th>Posting Date</th>
<th>Annual Interest Rate (APR)</th>
<th>Expiration Date</th>
<th>Monthly Accrued</th>
<th>Total Accrued</th>
<th>Deferred Interest</th>
<th>Deferred Interest Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Payments Until 06/21/18</td>
<td>1/2/17</td>
<td>19.99%</td>
<td>06/21/18</td>
<td>$19.42</td>
<td>$119.12</td>
<td>$1,286.86*</td>
<td></td>
</tr>
<tr>
<td>No Payments Until 06/21/18</td>
<td>1/2/17</td>
<td>19.99%</td>
<td>06/21/18</td>
<td>$2.63</td>
<td>$14.27</td>
<td>$160.03*</td>
<td></td>
</tr>
<tr>
<td>No Payments Until 06/21/18</td>
<td>1/2/17</td>
<td>19.99%</td>
<td>06/21/18</td>
<td>$2.23</td>
<td>$12.10</td>
<td>$135.46*</td>
<td></td>
</tr>
<tr>
<td>No Payments Until 11/27/18</td>
<td>05/15/18</td>
<td>19.99%</td>
<td>11/21/18</td>
<td>$1.82</td>
<td>$1.82</td>
<td>$333.55*</td>
<td></td>
</tr>
</tbody>
</table>

*You must pay your deferred interest balance in full by the expiration date above to avoid paying accrued deferred interest charges.
2018 Farmers Market Managers Professional Development Seminar

Join us for the 2018 Farmers Market Managers Professional Development Seminar. Your opportunity to get up to speed on New ideas, best practices and more for your Farmers Market from Experts and Peers.

Thursday, March 22, 2018 from 8:30 AM to 4:00 PM EDT
The Hogan Campus Center
1 College St
Worcester, MA 01610

Thank you again for registering for our event. This email is confirmation of your successful registration. If any of the information displayed below is incorrect, please contact us as soon as possible.

View and print my ticket(s)

---

Personal Information
First Name: Lori
Last Name: Shearer
Email Address: klorganicgrowers@gmail.com

Business Information
Company: K&L Organic Growers/Colrain AgComm
Payment Method: Credit Card

Payment Summary

<table>
<thead>
<tr>
<th>Name</th>
<th>Type</th>
<th>Quantity</th>
<th>Fee</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lori Shearer</td>
<td>Early Non-Member Before 3/12/18</td>
<td>1</td>
<td>$65.00</td>
<td>$65.00</td>
</tr>
</tbody>
</table>

Total $65.00

*This charge will appear as Mass Farmers Markets on your credit card statement.

Contact
MFM Staff Members
Mass Farmers Markets
781-893-8222

Add to Calendar
Go to event page

This email was sent to klorganicgrowers@gmail.com by staff@massfarmersmarkets.org because you registered for 2018 Farmers Market Managers Professional Development Seminar. Click here if you no longer wish to receive emails about this event.

Mass Farmers Markets | 240 Beaver Street | Waltham | Massachusetts | 02452
My Account / Order History / Order Details

Account # 7824-1954-7139

Order Details | Order # 4FHCG-T4A70-2N0

Order Date: 5/14/2018 7:53 PM
Estimated Date of Arrival: 5/31/2018
Order Status: Processing

Shipping Address
Lori Shearer
270 Greenfield Road
Front Porch
Colrain, MA 01340
United States of America
4136243410
Edit Shipping Address

Billing Address
Lori Shearer
270 Greenfield Road
Colrain, MA 01340
United States of America
4136243410

Delivery Speed
Express

Payment Information
PayPal Exp. 12/2099

Order Total
Product Total $281.53
You Saved 16% ($53.23)!
Shipping & Processing
Express - Est. Arrival May 31 $32.41
Sales Tax $19.62
You Paid: $333.56

4 Item(s)

18" x 27" Yard Signs
Status: Processing
Qty 6
Base Price $108.00 $80.99
Blank Backsides INCLUDED
Item Total * $80.99

Edit Your Design
Cancel Items
Reserve
Order Details | Order # 4FHCG-T4A70-2N0

Order Total

Product Total $281.53
You Saved 16% ($53.23)

Shipping & Processing
Express - Est. Arrival May 31 $32.41

Sales Tax

You Paid:

$333.56

4 Item(s)

18" x 27" Yard Signs

Status: Processing

Qty 6

Base Price $100.00 $80.99
Blank Backsides INCLUDED

Item Total * $80.99

Postcards

Status: Processing

Qty 250

Base Price $35.00 $26.24
Black & White Back 250 $10.50 $7.86
Side

80lb one-sided
Glossy with UV Varnish INCLUDED
TOWN OF COLRAIN
SCHEDULE OF BILLS PAYABLE
FISCAL 2019

To the Town Accountant, I hereby authorize the payment of the following invoices from the accounts and for the amounts specified below. I attest that these invoices have been reviewed for accuracy, that all goods and services have been rendered and received, and that there is a sufficient appropriation available to cover these liabilities.

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Vendor</th>
<th>Invoice#</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comm. Compost</td>
<td>Lynn A. Fullio</td>
<td>see</td>
<td>$44.65</td>
</tr>
<tr>
<td>Farm Market</td>
<td>(Reimb.)</td>
<td>ATTACHED</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL SUBMITTED: $44.65

AUTHORIZED BY (SIGNATURE)

Treasurer/Collector

DATE: 6-1-15

Version 1.1 Fiscal 2017 Dated 8/15/2016
1) Attach this form to Order Ticket

Name: DiTullio, Lynn B
Company: 1955

Phone #: +1 (413) 588-8028
Email: lynn@wintergreengroup.com

2) Special Instructions

3) Customer Pickup

<table>
<thead>
<tr>
<th>Job #</th>
<th>QTY</th>
<th>Product</th>
<th>Bin #</th>
<th>Date Picked Up</th>
<th>Customer Initials</th>
</tr>
</thead>
<tbody>
<tr>
<td>33515779</td>
<td>2</td>
<td>Posters</td>
<td>WF</td>
<td>07/17/18</td>
<td>LD</td>
</tr>
</tbody>
</table>

Order Sub Total: $41.98
Discount: $0.00
Tax: $2.62
Order Total: $44.60

ID Checked

Name on ID: [as above]
Address on ID: [as above]

Order Reviewed with Customer

[Signature]

I, (Customer Signature) am picking up copy & print

Order #: 6923440409
<table>
<thead>
<tr>
<th>Transaction Date</th>
<th>Description</th>
<th>Amount</th>
<th>Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/25/2018</td>
<td>Roberto's Restaurant NORTHAMPTON MA</td>
<td>$26.31</td>
<td>Dining Out</td>
</tr>
<tr>
<td>07/24/2018</td>
<td>TRACFONE SERVICES TRACFONE.COM FL</td>
<td>$36.50</td>
<td>Telephone - Internet</td>
</tr>
<tr>
<td>07/23/2018</td>
<td>CIRCLE K 07510 GREENFIELD MA</td>
<td>$25.35</td>
<td>Automotive</td>
</tr>
<tr>
<td>07/22/2018</td>
<td>TST CA MEA RISTORANTE HUDSON NY</td>
<td>$101.32</td>
<td>Dining Out</td>
</tr>
<tr>
<td>07/21/2018</td>
<td>SO &quot;NOLITA BAKERY &amp; HUDSON NY</td>
<td>$5.76</td>
<td>Dining Out</td>
</tr>
<tr>
<td>07/18/2018</td>
<td>CIRCLE K 07510 GREENFIELD MA</td>
<td>$25.00</td>
<td>Automotive</td>
</tr>
<tr>
<td>07/18/2018</td>
<td>ACLU 212-5492543 NY</td>
<td>$20.00</td>
<td>Charitable Organizations</td>
</tr>
<tr>
<td>07/16/2018</td>
<td>AT&amp;T BILL PAYMENT 800-331-0500 TX</td>
<td>$3.71</td>
<td>Telephone - Internet</td>
</tr>
<tr>
<td>07/15/2018</td>
<td>E-ZPass MA 877-6277745 MA</td>
<td>$12.40</td>
<td>Travel - Other</td>
</tr>
<tr>
<td>07/14/2018</td>
<td>BUCKLAND NEIGHBORS BUCKLAND MA</td>
<td>$25.45</td>
<td>Automotive</td>
</tr>
<tr>
<td>07/14/2018</td>
<td>TRACFONE AIRTIME TRACFONE.COM FL</td>
<td>$10.00</td>
<td>Telephone - Internet</td>
</tr>
<tr>
<td>07/13/2018</td>
<td>THE RECORDER 413-774-2741 MA</td>
<td>$10.99</td>
<td>Retail</td>
</tr>
<tr>
<td>07/10/2018</td>
<td>74657043F09XS8GV7 PAYMENT - THANK YOU</td>
<td>($200.00)</td>
<td>Category Not Available</td>
</tr>
<tr>
<td>07/07/2018</td>
<td>STAPLS6923440409000 800-3333330 MA</td>
<td>$44.60</td>
<td>Office</td>
</tr>
<tr>
<td>07/07/2018</td>
<td>SHELL OIL 12571681001 GREENFIELD MA</td>
<td>$17.17</td>
<td>Automotive</td>
</tr>
<tr>
<td>07/06/2018</td>
<td>TRAILSIDE VETERINARY SHELBURNE FLMSA</td>
<td>$178.65</td>
<td>Pets / Pet Care</td>
</tr>
<tr>
<td>07/05/2018</td>
<td>Roberto's Restaurant NORTHAMPTON MA</td>
<td>$9.10</td>
<td>Dining Out</td>
</tr>
</tbody>
</table>
AGREEMENT FOR SERVICES

Technical Assistance for the Town of Colrain
Farmers Market Start-Up

This agreement dated March 26, 2018 is by and between the Town of Colrain and the Franklin Regional Council of Governments, hereby referred to as FRCOG.

Responsibility of the FRCOG: The FRCOG will complete the responsibilities and provide the deliverables outlined in the attached Scope of Work for a sum not greater than $1,500.

Schedule: The term of this agreement is effective from the date of signing by both parties to June 30, 2018.

Responsibility of the Town of Colrain: The Town of Colrain shall form a group or committee responsible for making decisions related to the Farmers Market which will be available to work with the FRCOG as needed.

Payments to the FRCOG: The cost of these services under this contract shall in no event exceed $1,500, unless the FRCOG has received written consent from the Town of Colrain for any cost increases. Invoices will be submitted within 30 days of the end of the project period.

Ownership of Work Product: All materials and creative work developed under this contract shall be the property of the Town of Colrain and therefore also in the public domain, as per funding requirements, upon completion or termination of this contract.

Indemnity: The Town of Colrain shall indemnify and hold the FRCOG, its officials, agents, servants and employees harmless from and against any and all liability including suits, actions, legal proceedings, claims, demands, costs, expenses, and attorney fees for damage to persons or property of any kind whatsoever arising out of any and all activities to be conducted by the FRCOG pursuant to this Agreement.

Confidentiality: The FRCOG will protect the privacy of, and respect the confidentiality of information provided by program participants, consistent with applicable federal and state regulations including M.G.L. C.66, Section 10, regarding access to public records.
Technical Assistance for the Town of Colrain
Farmers Market Start-Up
Scope of Work

SCOPE OF WORK: The Franklin Regional Council of Governments (FRCOG) will provide technical assistance to the Town of Colrain, Colrain Agricultural Commission and other interested parties, hereby referred to as “the Committee” to start a farmers market, beginning operation in 2018. The role of the FRCOG will be as follows:

VENDORS
- Develop a mailing and follow up strategies to attract vendors.*
- Develop a vendor checklist for participating in the Colrain Farmers Market.

MARKET PROMOTION
- Develop graphics to be used for Farmers Market promotion.
- Develop a schedule for marketing the Farmers Market for year one.

DELIVERABLES:
- Vendor mailing and follow up strategies
- Market logo and/or graphics and marketing schedule

TIMELINE: The Scope of Work is effective from time of contract signing by both parties to June 30, 2018.

BUDGET: The FRCOG will be paid $1,500 by the Town of Colrain for the services outlined in this Scope of Work, due upon completion.

*Note: The cost of sending out the actual mailing is not included in the budget of $1,500. This budget is to pay the FRCOG staff time only.
MEMORANDUM

To: Kimberly Noake MacPhee, Land Use and Natural Resources Program Manager
From: Mary Chicoine, Senior Land Use and Natural Resources Planner
Re: Hilltown Farmers Market for the Town of Colrain, FRCOG Project #08-829
Project Date: May 21, 2018

Technical Assistance was provided to the Town of Colrain per the signed Agreement for Services, dated March 26, 2018, and assigned FRCOG project #08-829. The FRCOG is in receipt of the agreed upon sum of the project, $1,500, and the project has been 100% billed out with all monies expended. See the budget below.

Per the Scope of Work, the FRCOG developed the Hilltown Farmers Market logo, print materials and mailing. The project deliverables, provided to the Town of Colrain on CDs, have been satisfied as follows:

✓ Vendor mailing and follow-up strategies:
  o Created spreadsheet with potential vendors
  o Created mailing, including mail-merge envelopes, cover letter and materials
    provided by Hilltown Farmers Market committee
  o Printed mailing materials

✓ Market logo and/or graphics and marketing schedule:
  o Created logo and graphics alternatives
  o Finalized logo and graphics
  o Provided all logo formats, layouts, fonts, colors and images electronically
  o Developed suggested marketing schedule including media names, contacts
    and frequency of publications

<table>
<thead>
<tr>
<th>Farmers Market Budget</th>
<th>Hrs Billed</th>
<th>Copies Billed</th>
<th>Rate</th>
<th>Actual</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries and Overhead</td>
<td>20.5</td>
<td>20.5</td>
<td>$68.43</td>
<td>$1,402.82</td>
<td>$1,400.00</td>
</tr>
<tr>
<td>Direct Costs (public outreach</td>
<td></td>
<td>475</td>
<td>$0.21</td>
<td>$97.38</td>
<td>$100.00</td>
</tr>
<tr>
<td>materials)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td>$1,500.19</td>
<td>$1,500.00</td>
</tr>
</tbody>
</table>

cc: Kevin Fox, Colrain Town Coordinator; Lori Shearer, Hilltown Farmers Market Committee Member
Hilltown Farmers Market

Start-up Project Materials

May-October 2018

Lori Shearer, Colrain AgCom

HFM Steering Committee Coordinator
Business Docs
HFM - Eff. 5/20/19
Corporations Division

Business Entity Summary

ID Number: 001326693

Summary for: HILLTOWN FARMERS MARKET CORP.

The exact name of the Nonprofit Corporation: HILLTOWN FARMERS MARKET CORP.

Entity type: Nonprofit Corporation

Identification Number: 001326693

Date of Organization in Massachusetts: 05-10-2018

Current Fiscal Month/Day: 12/31

The location of the Principal Office in Massachusetts:

Address: 270 GREENFIELD ROAD
City or town, State, Zip code, Country: COLRAIN, MA 01340 USA

The name and address of the Resident Agent:

Name: LORI SHEARER
Address: 270 GREENFIELD ROAD
City or town, State, Zip code, Country: COLRAIN, MA 01340 USA

The Officers and Directors of the Corporation:

<table>
<thead>
<tr>
<th>Title</th>
<th>Individual Name</th>
<th>Address</th>
<th>Term expires</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRESIDENT</td>
<td>JIM BRAGDON</td>
<td>139 OLD GREENFIELD ROAD SHELBURNE FALLS, MA 01370 USA</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>139 OLD GREENFIELD ROAD SHELBURNE FALLS, MA 01370 USA</td>
<td>12-31-2018</td>
</tr>
<tr>
<td>TREASURER</td>
<td>KIM NIEDZWIEDZ</td>
<td>21 HEATH ROAD COLRAIN, MA 01340 USA</td>
<td>12-31-2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>21 HEATH ROAD COLRAIN, MA 01340 USA</td>
<td></td>
</tr>
<tr>
<td>SECRETARY</td>
<td>LORI SHEARER</td>
<td>270 GREENFIELD ROAD COLRAIN, MA 01340 USA</td>
<td>12-31-2018</td>
</tr>
<tr>
<td>Music Director</td>
<td>Margaret Olin</td>
<td>31 Elm Street Shelburne Falls, MA 01370 USA</td>
<td>12-31-2018</td>
</tr>
<tr>
<td>----------------</td>
<td>---------------</td>
<td>---------------------------------------------</td>
<td>------------</td>
</tr>
<tr>
<td>Director</td>
<td>Michael Freeman</td>
<td>20 Town Farm Road Heath, MA 01346 USA</td>
<td>12-31-2018</td>
</tr>
<tr>
<td>Director</td>
<td>Carin Freeman</td>
<td>20 Town Farm Road Heath, MA 01346 USA</td>
<td>12-31-2018</td>
</tr>
<tr>
<td>Director</td>
<td>Robin Creamer</td>
<td>910 Greenfield Road Leyden, MA 01337 USA</td>
<td>12-31-2018</td>
</tr>
</tbody>
</table>
Date of this notice: 05-08-2018

Employer Identification Number: 82-5481613

Form: SS-4

Number of this notice: CP 575 E

For assistance you may call us at: 1-800-829-4933

IF YOU WRITE, ATTACH THE STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 82-5481613. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your Organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status under Internal Revenue Code Section 501(c)(3), organizations must complete a Form 1023-series application for recognition. All other entities should file Form 1024 if they want to request recognition under Section 501(a).

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

Unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File), you will lose your tax-exempt status if you fail to file a required return or notice for three consecutive years. We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter.

For the most current information on your filing requirements and other important information, visit www.irs.gov/charities.
BUSINESS CERTIFICATE

In conformity with the provisions of Chapter One Hundred and Ten, Section Five of the General Laws, as amended, the undersigned hereby declare(s) that a business under the title of

HILLTOWN FARMERS MARKET

is conducted at

1 COMBS HILL RD Colrain, Massachusetts 01340

Nature of business: BUSINESS LEAGUE 501 c6

by the following named persons:

Lori A. Shearer
(full name)

Kim Niezwiedz
(full name)

Lori A. Shearer
(full name)

270 GREENFIELD RD, 624-3910 (residence) (phone #)

21 HEATH RD, 413-768-8370 (residence) (phone #)

82-5481613 (federal id # or social security #)

The Commonwealth of Massachusetts

Franklin ss.

Personally appeared before me the above-named

May 10, 2018

Lori A. Shearer

and made oath that the foregoing statement is true.

A certificate issued in accordance with this section shall be in force and effect for four years from the date of issue and shall be renewed each four years thereafter so long as such business shall be conducted and shall lapse and be void unless so renewed.

Expiration Date 5/10/2022

Fee $10.00 Check or Cash
Make payable to the Town of Colrain

boh/town forms/business certificate
THE COMMONWEALTH OF MASSACHUSETTS

I hereby certify that, upon examination of this document, duly submitted to me, it appears that the provisions of the General Laws relative to corporations have been complied with, and I hereby approve said articles; and the filing fee having been paid, said articles are deemed to have been filed with me on:

May 10, 2018 12:58 PM

WILLIAM FRANCIS GALVIN
Secretary of the Commonwealth
The Commonwealth of Massachusetts
William Francis Galvin
Secretary of the Commonwealth, Corporations Division
One Ashburton Place, 17th floor
Boston, MA 02108-1512
Telephone: (617) 727-9640

Minimum Fee: $35.00

Special Filing Instructions
Applying/Filing as 301c(6)
Membership Organization

Articles of Organization
(General Laws, Chapter 180)

Identification Number: 001326693

ARTICLE I

The exact name of the corporation is:

HILLTOWN FARMERS MARKET CORP.

ARTICLE II

The purpose of the corporation is to engage in the following business activities:

THE PURPOSE OF HILLTOWN FARMERS MARKET IS TO ENHANCE CIVIC AND ECONOMIC OPPORTUNITIES TO COLRAIN AND NEIGHBORING TOWNS BY PROVIDING A REGULAR VENUE FOR AGRICULTURAL AND ARTISANAL PRODUCERS TO SELL THEIR PRODUCTS DIRECTLY TO THE LOCAL PUBLIC. HILLTOWN FARMERS MARKET AIMS TO ENHANCE FARMER-CONSUMER ACTIVITY IN OUR COMMUNITY BY PROVIDING OUR CUSTOMERS WITH EASY ACCESS TO FOOD-RELATED AND OTHER LOCAL PRODUCTS, ENCOURAGE RELATIONSHIPS AMONG VARIOUS PRODUCERS, AND OFFER NETWORKING OPPORTUNITIES TO INCREASE FARM-TO-TABLE BUSINESS FOR OUR VENDORS.

ARTICLE III

A corporation may have one or more classes of members. If it does, the designation of such classes, the manner of election or appointments, the duration of membership and the qualifications and rights, including voting rights, of the members of each class, may be set forth in the by-laws of the corporation or may be set forth below:

MEMBERS ARE LOCAL FARMERS, GROWERS, CRAFTERS, AND PREPARED FOOD VENDORS WHO SUPPORT THE PURPOSE OF THE HILLTOWN FARMERS MARKET THROUGH PAID MEMBERSHIP FEES AND/OR ARE ACTIVELY ENGAGED ON THE HILLTOWN FARMERS MARKET MANAGEMENT TEAM. SEASONAL MEMBERS PARTICIPATE THROUGHOUT EACH CALENDAR YEAR. FEES ARE BASED ON COMMITMENT LEVEL AND ROLE IN THE MARKET. THE MANAGEMENT TEAM CONSISTS OF PRINCIPAL MEMBER MANAGERS/DIRECTORS AS REQUIRED BY THE BUSINESS STRUCTURE OF THE MARKET. THIS MAY INCLUDE: PRESIDENT, VICE PRESIDENT, TREASURER, ADMINISTRATIVE COORDINATOR, MARKET MASTER AND OTHERS AS NECESSARY. BOARD MEMBERSHIP IS ACHIEVED THROUGH REGULAR ENGAGEMENT AND ACTIVITY ON THE PART OF HILLTOWN FARMERS MARKET, INCLUDING ATTENDING MEETINGS, MAKING DECISIONS, APPROVING VENDORS, ASSUMING CHARGE OF CERTAIN TASKS THROUGHOUT THE MARKET SEASON. REGULAR MEETINGS OF THE MANAGEMENT/BOARD ARE HELD ON THE FIRST AND THIRD MONDAYS OF THE MONTH AT 6 P.M. THROUGH THE SEASON. POST-SEASON MEETINGS WILL BE SCHEDULED MONTHLY OR AS NEEDED. ALL HFM MEMBERS ARE WELCOME TO ATTEND AND PROVIDE INPUT. MEETINGS ARE CURRENTLY RUN IN
ARTICLE IV

Other lawful provisions, if any, for the conduct and regulation of the business and affairs of the corporation, for its voluntary dissolution, or for limiting, defining, or regulating the powers of the corporation, or of its directors or members, or of any class of members, are as follows:
(If there are no provisions state "NONE")

IN AN EFFORT TO SUPPORT LOCAL FARMERS/CRAFTERS, ALL ITEMS SOLD AT THE HILLTOP FARMERS MARKET MUST BE GROWN BY, PRODUCED BY OR CREATED BY THE VENDOR, EXCEPT AT THE DISCRETION OF THE MARKET MANAGER. MANAGEMENT WILL GIVE PRIORITY TO QUALIFIED VENDORS FROM COLRAIN, HEATH, CHARLEMONT, LEYDEN, BUCKLAND AND SHELBURNE. ALL ITEMS MUST MEET ALL APPLICABLE STATE, FEDERAL AND LOCAL REGULATIONS TO BE OFFERED FOR SALE. AN EFFORT WILL BE MADE BY THE COMMITTEE TO ENSURE A VARIETY OF VENDORS AND TO NOT OVER-SATURATE THE MARKET WITH SINGLE CATEGORIES OF VENDORS. OUR SEASON VENDOR MEMBERS ARE EXPECTED TO BE AT ALL CURRENTLY SCHEDULED MARKETS AND COMPLY WITH ALL HFM VENDOR GUIDELINES. MARKETS ARE HELD RAIN OR SHINE, EXCEPT WHEN DETERMINED UNSAFE BY HF M MANAGEMENT. OUR MARKET MANAGEMENT TEAM WILL STRIVE TO MAINTAIN ALL APPLICABLE HEALTH AND SAFETY STANDARDS, VENDOR RELATIONSHIPS, AND ACCESSIBILITY TO ALL. THE MARKET WILL MAINTAIN A LIABILITY INSURANCE POLICY, AND ENCOURAGES VENDORS TO ADD HFM TO THEIR OWN LIABILITY POLICIES. ANY CONCERNS SHOULD BE FIRST DIRECTED TO THE ON-SITE MARKET MASTER, AND FROM THERE TO THE HF M MANAGEMENT TEAM. ANY INDIVIDUAL COMPLAINTS AGAINST THE MARKET OR AN INDIVIDUAL VENDOR MUST BE BROUGHT TO THE MARKET MASTER IMMEDIATELY. THE MARKET MASTER WILL ATTEMPT TO RESOLVE THE PROBLEM IN A FAIR MANNER AS SOON AS POSSIBLE. ISSUES THAT CANNOT BE RESOLVED BY THE MARKET MASTER WILL BE BROUGHT TO THE MANAGING COMMITTEE DURING ITS NEXT OPEN MEETING FOR FURTHER ACTION. MEMBER BOARD MANAGERS/TITLES JIM BRAGDON, SHELBURNE FALLS ROBIN CREAMER, LEYDEN CARIN FREEMAN, HEATH MIKE FREEMAN, HEATH KIM NIEDZWIEDZ, COLRAIN MARGARET OLIN, SHELBURNE FALLS LORI SHEARER, COLRAIN

Notes: The preceding four (4) articles are considered to be permanent and may only be changed by filing appropriate Articles of Amendment.

ARTICLE V

The by-laws of the corporation have been duly adopted and the initial directors, president, treasurer and clerk or other presiding, financial or recording officers, whose names are set out on the following page, have been duly elected.

ARTICLE VI

The effective date of organization of the corporation shall be the date approved and filed by the Secretary of the Commonwealth. If a later effective date is desired, specify such date which shall not be more than thirty days after the date of filing.

ARTICLE VII

The information contained in Article VII is not a permanent part of the Articles of Organization.

a. The street address (post office boxes are not acceptable) of the principal office of the corporation in Massachusetts is:

No. and Street: 270 GREENFIELD ROAD
City or Town: COLRAIN    State: MA    Zip: 01340    Country: USA
c. The fiscal year (i.e., tax year) of the business entity shall end on the last day of the month of: December

d. The name and business address of the resident agent, if any, of the business entity is:

<table>
<thead>
<tr>
<th>Name:</th>
<th>LORI SHEARER</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. and Street:</td>
<td>270 GREENFIELD ROAD</td>
</tr>
<tr>
<td>City or Town:</td>
<td>COLRAIN</td>
</tr>
<tr>
<td>State:</td>
<td>MA</td>
</tr>
<tr>
<td>Zip:</td>
<td>01340</td>
</tr>
<tr>
<td>Country:</td>
<td>USA</td>
</tr>
</tbody>
</table>

I/We, the below signed incorporator(s), do hereby certify under the pains and penalties of perjury that I/we have not been convicted of any crimes relating to alcohol or gaming within the past ten years. I/We do hereby further certify that to the best of my/our knowledge the above-named officers have not been similarly convicted. If so convicted, explain:

JAMES BRAGDON ROBIN CREAMER CARIN FREEMAN MICHAEL FREEMAN KIM NIEDZWIEDZ MARGARET OLIN LORI SHEARER

IN WITNESS WHEREOF AND UNDER THE PAINS AND PENALTIES OF PERJURY, I/we, whose signature(s) appear below as incorporator(s) and whose name(s) and business or residential address (es) beneath each signature do hereby associate with the intention of forming this business entity under the provisions of General Law, Chapter 180 and do hereby sign these Articles of Organization as incorporator(s) this 10 Day of May, 2018. (If an existing corporation is acting as incorporator, type in the exact name of the business entity, the state or other jurisdiction where it was incorporated, the name
HILLTOWN FARMERS MARKET - 2018 Season

START-UP PLAN & TIMELINE FOR DELIVERABLES

Following receipt of EOAF Grant award, the Colrain Agricultural Commission held meeting of interested parties March 10, 2018 to create a Steering Committee for overseeing and carrying out the project’s Scope of Work to establish this Colrain Farmers Market, beginning in May 2018. The meeting included discussions about need for the market, opportunities for local farm producers, possible locations and schedule, and a plan for organizing. Following review of the Scope of Work, members agreed to work with Franklin County Regional Council of Governments (FCOG), Communities Involved in Sustaining Agriculture (CISA), other Farmers Market resources, and local agricultural and other appropriate resources to meet the Grant's prescribed requirements.

With more than a dozen individuals committed to engage in meetings, discussions, networking opportunities, research, marketing, administrative and other tasks to establish, promote and organize the Farmers Market season, the Steering Committee is to meet Monday evenings every two weeks until Deliverables are completed. Lori Shearer, appointed to the AgCom, will serve as administrative coordinator for the Committee and liaison with Colrain AgCom and Select Board. Meetings thereafter will be scheduled according to need; the intention is for the Farmers Market Steering Committee to evolve into an independent entity that serves Colrain and neighboring communities without financial dependence on the Town. Assigned members of the Committee will work with FRCOG, CISA, Mass Farmers Markets, MDAR and other partnering groups on assigned tasks following the Project Scope, with Deliverables intended to be complete by June 30, 2018.

Steering Committee members will work with FRCOG on developing a Vendor Mailing, follow-up strategies to attract vendors, a vendor checklist for participating in the Market, as well as the development of promotional graphics/logos and a marketing plan for year one; with CISA, MDAR, Mass Farmers Markets and other related resources regarding Best Practices, Operating Guidelines, management styles, coordination of SNAP/SHIP certification, insurance/permit requirements, and other assistance as needed to legally operate a Farmers Market beginning May 2018. Members are also committed to support and participate on a long-term management team that will lead and maintain the Market with an aim to serve the residents of Colrain and neighboring towns, offer opportunities for local farm producers and artisans, support our local economy, and provide a social atmosphere that also encourages farm-to-table networking, food & nutrition education, multi-layer community involvement, and other associated benefits.

Steering Committee Meeting Dates March – June 2018:

Mondays, 6 p.m.: March 19; April 2, April 16, April 30, May 14, May 21 (follow-up re: Opening Day), June 4, June 25

MEETING AGENDAS (to First Market Day - May 20):

March 19:
Discussion of name, location, dates & times, goals of the market, etc. continued from initial group meeting; review current calendar of nearby Farmers Markets and existing vendor commitments as known to committee members; assignment of tasks to individual members to carry out essential first steps of project; review of FRCOG proposal re: their assistance with vendor mailing, marketing
schedule/graphics, and vendor checklist for participating in the Market. Decisions likely in order to meet deadline for inclusion in CISA’s “Locally Grown” Farm Products Guide. All committee members assigned to reach out to possible vendors, community organizations, etc. to begin word-of-mouth promotion.

*3/19 Attendees: Lori Shearer, Doni Beauregard, Jill Horton-Lyons, Carin Freeman, Mike Freeman, Robin Creamer, Margaret Olin.

Name, Location & Schedule Decided: Hilltown Farmers Market (HFM), begin with 3rd Sundays of the month, May-Oct, 12-4 p.m., Greenfield & Coombs Hill Rds., Colrain

April 2:
Review notes, extend discussions of assigned tasks, including participation in MFM's Farmers Market Managers Seminar, updates from FRCOG, CISA, MFM & MDAR on operating guidelines and policies, types of vendors & percentages, SNAP/HIP/Coupon participation/certification, FRCOG contract approval, new information from individual Committee members as requested. Decision on location and schedule in order to begin publicly promoting. Assign next steps to progress with Farmers Market certifications/registrations, draft documents for Start-up Plan & Timeline, Best Practice materials--market guidelines & criteria checklist--vendor applications/mailing, marketing support/materials. Discuss options for organizational structure, liability insurance, banking and other operating details. Creation of Admin team for Facebook page and Instagram for primary marketing, assign single Vendor Contact person, discuss ideas for Market's on-site management; begin compiling addresses for Vendor Mailing.

*4/2 Attendees: Lori Shearer, Jim Bragdon, Kim Niedzwiedz, Brian Godin, Margaret Olin

April 16:
Follow-up notes and completion re: previously assigned tasks; updates on progress from individuals to the Committee, with draft documents, guideline decisions and deadlines presented for discussion/approval (pertaining to both Vendor Mailing coordinated with FRCOG and Grant Project Binder). Registrations, certifications, applications should be in progress with assistance of CISA, MDAR, Town of Colrain, etc. Determine “About Us” information--who we are and why we're here—to use as Statement of Purpose, and types/percentages of vendors to be considered in general policies. Ensure marketing/promotion activities are in progress, formally and informally. Further discuss organizational/operating structure and official entity type for Hilltown Farmers Market. Assign Next Step tasks, with focus on status of marketing/promotion activity, tentative Vendor/Musician list for May 20 Farmers Market, new Vendor contact information, assignment of on-site manager(s), priority list for Opening Day, completing all necessary applications, certifications, permissions, insurance, etc. Determine vendor fees, additional charges (for electricity, extra space, etc.), seasonal commitments, discounts, initial discussion of lease terms for space at K&L Organic Growers property, Greenfield Rd..

*4/16 Attendees: Lori Shearer, Jim Bragdon, Kim Niedzwiedz, Margaret Olin, Chris Willett, Carin Freeman, Mike Freeman, Robin Creamer

April 30:
Status reports from all Committee members on all tasks in progress (Topics and tasks as listed above). Confirm completion of all official/legal activity to begin doing business, establish bank account, obtain insurance, confirm timeline for acceptance/certification for SNAP/HIP/Coupon programs. Determine priority tasks/goals for first Market day, May 20, take all actions to secure vendor reservations, acquire signage, plan layout on-site. Vendor mailing, graphics tasks to be complete with FRCOG; associated printing, postage and related costs to be determined. Mailing to be scheduled before first market day if possible. Review community partnership progress and ideas. Decision on structure of Hilltown Farmers Market to complete any additional registrations, certifications, etc. Acquire timeline for being set up
and ready to accept SNAP & Nutritional Assistance coupons. Update on HIP funding status and ability to participate, likely after July 15. Confirm/approve all applicable documents for Grant Deliverables.

May 14
Be ready for first Market with reservations, payments, community participants (Library, school fundraising, music); status of Vendor Mailing should be in progress. Any outstanding Market Day business from earlier assigned tasks to be completed, ready to set up for Sunday, May 20. Clarify responsibilities of on-site Market Manager; determine readiness for SNAP/Nutrition Program Coupons. First signage in place.

Attendees: Jim Bragdon, Lori Shearer, Kim Niedzwiecz, Margaret Olin

May 21
Follow-up from first Market Day, review successes, challenges, readiness for rest of season. Year one Marketing Schedule complete; any outstanding FRCOG tasks to be complete by June 1. Begin tasks to plan for second Market on Sunday, June 17. Confirm completion of Grant Deliverables for submission between June 1 and June 30, 2018. Prepare receipts, invoices, docs re: financial transactions paid for by the grant. All receipts & deliverable docs due by June 1.

Attendees: Lori Shearer, Jim Bragdon, Kim Niedzwiecz
HILLCITY FARMERS MARKET - Colrain
Organizing Committee Notes

MEETING DATE: Monday, March 19, 2018, 6 p.m.
MEETING PLACE: Griswold Memorial Library, Colrain
Attendees: Lori Shearer, Doni Beauregard, Jill Horton-Lyons, Carin Freeman, Mike Freeman, Robin Cremer, Margaret Olin

Discussion and group decision on name, location, dates & times: approved as Hilltown Farmers Market, 3rd Sundays of the month beginning May 20, 2018, from 12-4 p.m. at K&L property, Greenfield Road, Colrain.

Reviewed FRCOG revised proposal and approved to move forward with Mary Chicoine; Mike & Carin Freeman to be primary liaison for FRCOG tasks.

Discussion regarding group goals for the market: who we want to see there, what vendor percentages make sense, who are we aiming to serve? Monthly “themes” to consider; music ideas; kids programs.... Thoughts to be clarified and defined next meeting.

Discussed and delegated initial tasks; Freemans/FRCOG; Mike/Reach out to Sarah Davenport to join us; Lori/CISA guide/marketing, work with Devon Whitney-Deal on grant requirements, how/where to market; FM Mgrs networking; Jill/Review Best Practices, Guidelines, vendor policies, etc. to prep for next meeting's discussion/FRCOG work; Margaret/share exp. Re: essential first steps to get up and running, formulating policies, shorten our learning curve, etc.; Doni/ideas for linking up with community entities for volunteer participation, sponsorship, community presence/fundraising, donating excess food....

Team members will begin to reach out to other potential vendors and possible committee members, consider ideas for financially sustaining market, begin word-of-mouth communications. Other groups/individuals to connect with: Crafts of Colrain, Hobbyhorse Bazaar, Cliff’s Barbeque (food), Scoop Shack (food); various musicians

Meeting Adjourned 7:40 p.m.
HILLTOWN FARMERS MARKET - Colrain
Organizing Committee

MEETING DATE: Monday, April 30, 2018, 6 p.m.
MEETING PLACE: Griswold Memorial Library, Colrain
Attendees:

- Status reports from Committee members on all tasks in progress – Music, Portapotty, Bank/State/USDA stuff, Marketing, Community partnering/volunteer/sponsor ideas, vendor activity etc.
- Final ok on Vendor Mailing/Grant documents
- Review FRCOG logo submissions, marketing schedule & Cover letter for Vendor Mailing; choose logo so final proofs can be completed for mailing w/FRCOG
- Confirm parties to move forward with official/legal activity to begin doing business, establish bank account, obtain insurance, confirm timeline for acceptance/certification for SNAP/CHIP/Coupon programs, etc.
- Determine priority tasks/goals for first Market day, May 20, assignment of all activities for vendor reservations, acquiring signage, planning/layout on-site.
- Vendor mailing to be scheduled in next week, graphics tasks to be complete with FRCOG mid-week; associated printing, postage and related costs to be determined.
- Confirm/approve all applicable documents for Grant Deliverables.
AGENDA

Introductions for New Members--

♦ Review notes & discuss delegated tasks:
  - Freemans/FRCOG, Sarah D.; Lori/CISA guide, marketing, FRCOG & CISA assistance w/grant requirements, FM Mgrs networking; Jill/Best Practices, Guidelines, Vendor policies, etc.; Margaret re: essential first steps to get up and running, formulating policies, shorten our learning curve, etc.; Doni/first thoughts on community involvement: volunteer participation, sponsorship, community presence/fundraising

♦ Discuss top priorities: Define our Market and goals to solidify image & reinforce; Vendor Application mailing; Marketing/Promotion Tasks (Graphics creation, marketing schedule, Instagram/Facebook/Website/Ads/Signs etc.), Set fees to charge for season/individual markets, 20-25 etc., percentages on vendor types; decide on management structure/examples: Board onsite/vendor Mgr, Team Mgmt w/ specific tasks for each (ie SF Mkt), multi-person management team??; determine key elements for drafting Guidelines, Best Practices, etc.
  
  following Jill's presentation

♦ Discuss/Delegate next tasks to be done, i.e.:
  - Continue with Mary Chicoine at FRCOG on Vendor Mailing/Marketing Promotion project(s), prioritizing getting Applications out asap – Mike & Carin, (Lori in loop)
  - Communications with CISA/MDAR/Mass Farmers Markets re: registering the Market, setting up SNAP/EBT, clarifying guidelines/best practices/checklists; collect info & begin marketing via Instagram, FB, CISA, etc. - Lori & ??
  - Draft Timeline and Plan for approval 4/16/18: Grant items required for starting up the market – From Jan. Grant date to Opening Day -
  - Begin process for acquiring Market liability insurance, investigate need for permits, communicate with BoH, BOS, etc., start bank account, etc. - Need signers
  - Create initial Vendor address list to be ready to go – Team (We already have CISA Guide info, but not online list; FRCOG can help with this); how to collect info—Google Drive document, merge individual lists??
  - Other tasks.....

♦ Confirm next meeting: Monday, April 16, 2018
HILLTOWN FARMERS MARKET - Colrain
Organizing Committee

MEETING DATE: Monday, April 16, 2018, 6 p.m.
MEETING PLACE: Pine Hill Orchards, Colrain
Attendees: Lori Shearer, Jim Bragdon, Robin Creamer, Mike Freeman, Carin Freeman, Chris Willett,
Kim Niedzwiedz, Margaret Olin

AGENDA

• Introductions for new folks
• Review individual notes & status of previously delegated tasks: Lori, Carin/Mike, Kim/Brian,
  Jill, Jim, Margaret, Doni (Doni not present)
• Further discuss:
  - defining HFM and its goals in order to solidify image, messages, etc.
  - % of vendor types
  - timeline & specific completion tasks for Vendor Mailing (May 1ish?) & May 20 promo
  - vendor fees, approve draft policies from presentation(s)
  - formal organization type: Partnership, LLC, 501(c)6, etc. and necessity to move
    forward with registration, applying for SNAP/SHIP, bank accounts, liability insurance...
  - “Management” structure: steering committee & individuals’ tasks for 2018 season
  - options for Liability Insurance: Mass Farmers Markets, FLIP, Farm Family, etc.
• Review & approve Market Startup Progress & Timeline for grant deliverables
• Initial Vendor address list creation/compilation
• Assignment of on-site Market Manager
• Confirm list of priority tasks/goals for next meeting, prep for 1st Market Day
• Other items as identified – discuss Lease terms/cost, Volunteers, status of SNAP/FNS App
• Confirm next HFM meeting on Monday, April 30, 6 p.m.
Membership Guidelines

Purpose:
The purpose of the Hilltown Farmers Market membership organization is to enhance civic and economic opportunities to Colrain and neighboring towns by providing a regular venue for agricultural and artisinal producers to sell their products directly to the public. In a region where farmers, farm producers, local artisans and small businesses are abundant and productive, we are lacking in local markets for their products. Hilltown Farmers Market aims to enhance farmer-consumer activity in our community by providing our customers with easy access to food-related and other local products, encourage relationships among various producers, and offer networking opportunities to increase farm-to-table business for our vendors.

Eligibility:
Local farmers, growers, crafters, food vendors who support the purpose of the Hilltown Farmers Market through paid Membership fees and/or are actively engaged on the Hilltown Farmers Market Management Team. Fees are based on commitment level and role in the Market.

Dates:
Hilltown Farmers Market is committed to holding Market Days on the 3rd Sunday of the month, May-October, beginning in 2018. As need may arise, future years may include an increase in Market dates and locations among neighboring towns as well as adding Winter Markets.

Management Team:
Consists of Principal Board Members as required by the business structure of the Market. This may include: President, Vice President, Treasurer, Secretary, Market Master and others as needed. Board Membership is achieved through regular engagement and activity on the part of Hilltown Farmers Market, including attending meetings, making decisions, approving vendors, and assuming responsibility and charge of certain tasks and obligations throughout the season.

Meetings:
Regular meetings of the Management/Board are held on the first and third Mondays of the month at 6 p.m. through the season. Post-season meetings will be scheduled monthly or as needed. All HFM Members are welcome to attend and provide input. Meeting times & locations will be announced on the Facebook page Hilltown Farmers Market and other media, as well as emails distributed to those on our list. Meetings are currently run in an agenda-based, open format. Note that any changes to Market rules, procedures and practices will be voted by the majority present at publicized open meetings.

Third Sundays, 12-4 p.m. from May through October
Corner of Greenfield & Coombs Hill Rds., Colrain
Vendor Guidelines & Product Criteria

2018 Dates  HFM is held on the 3rd Sunday of the month May - October. (May 20, June 17, Jul 15, Aug 19, Sep 16, Oct 21, 2018), 12-4 p.m. Current location is at K&L Organic Growers/Lefty’s Garden on the corner of Coombs Hill Rd and Greenfield Rd in Colrain, MA.

Season Members are expected to be at all currently scheduled markets. Markets are held Rain or Shine; vendors will not be reimbursed for a market unless cancelled by HFM. If you have made a commitment to participate, your absence is conspicuous and could be cause for revoking your space reservation(s).

10'x10' space standard; contact Market Management for variances and additional charges. Parking is available on-site. Vendors requiring their vehicle at their space must receive individual permission as there are limited spaces that allow for this. For loading/unloading, vendors have vehicle access to all spaces. Vendors maintain responsibility for the safety, accessibility and proper signage at their assigned space.

Electricity may be provided to a limited number of vendors for an additional $10 charge/market or $50/season (6 markets). Generators may be allowed following discussion with Management. WiFi/connectivity for SNAP and electronic payments is in progress and anticipated for May 20 Market, though HFM's SNAP equipment is not expected to be in place. Updates to follow.

Vendors may arrive at 10 a.m. to begin setting up; sales begin when all vendors are ready (by 12 p.m.) Breakdown begins promptly at 4 p.m. and grounds are expected to be cleared by 5 p.m. All vendors are responsible for their own setup and breakdown of equipment and honor a carry-in/carry-out policy. Please clean your area and do not leave garbage behind. Trash bins are to be used by HFM customers only.

Vendor Membership options are as follows: Single Market: $25; Season Member: $120. Prepared food-service vendors; single Market only: $35 base, plus 5% of total Market Day sales if over $100. Food-service vendors may apply for more than one market, but our aim is to rotate prepared foods for variety.

Season Member applicants must submit $20 with complete application; balance of the fee is due upon reservation approval. Single Market Fees are due at least 14 days in advance of each market following application approval; if payments are not received on time, reservations may not be honored. Conditions are at the discretion of HFM Management. Reservations for Jun-Oct Markets close 14 days before each Market.

Product Criteria
All items sold at the market must be grown by, produced by or created by the vendor, except at the discretion of the Market Manager. Management will give priority to qualified Vendors from Colrain, Heath, Charlemont, Leyden, Shelburne and Buckland. All items must meet all applicable state, federal and local regulations to be offered for sale. An effort will be made by the committee to ensure a variety of vendors and to not over-saturate the market with single categories of vendors. Vendors will clearly display prices on all products for sale; no vendor will compete for sales with price shifting. FNP/SNAP vendors are expected to honor all policies.

Application must include all products you intend to sell. Approval of products not listed on the application is at the discretion of the Market Master; some products may not be approved in order to maintain fair balance among vendors. All products must be labeled appropriately, including stamps (if required), dates, producer name, etc. as appropriate due to applicable sales laws, permit requirements, and licensing. Vendors with liability insurance should send certificate of proof with application. HFM encourages vendors to add HFM to their own policies.

HFM retains the right to refuse applications that do not include appropriate document copies.
VENDOR APPLICATION

All vendors are expected to provide copies of necessary documents to HFM if required for their services such as: Food processing permits, Serv-Safe Certifications, Residential/Commercial Kitchen Certification, Local Business License, MA DOR Sales and Use Tax Certificate, and/or others that may apply. Market Management retains the right to refuse applications that do not include appropriate document copies. Please include $20 application fee if you are applying for the season. One-time vendors submit payment at least 14 days in advance of each market following application approval.

Name of Farm or Business: ____________________________________________________________

Owner Name: ________________________________________________________________

Address: ________________________________________________________________

Phone: ________________________________________________________________

Email: ________________________________________________________________

Name/Number of Vendor if different from owner: ______________________________________

List ALL items you want approval to sell:
____________________________________________________
____________________________________________________
____________________________________________________

What size space will you require? Standard 10x10 _____ Other __________________________

What dates would you like to be in the market? ______________________________________

I HAVE READ ALL THE RULES OF THE HILL TOWN FARMERS MARKET AND AGREE TO FOLLOW THEM. I UNDERSTAND IF I DO NOT FOLLOW THE RULES AS LISTED I MAY BE ASKED TO LEAVE THE MARKET.

Signature: ___________________________ Date: ___________________________

Mail your application to:

Hilltown Farmers Market
Attn: Kim Niedzwiedz
21 Heath Road
Colrain, MA 01340
(413) 768-8370

Third Sundays, 12-4 p.m. from May through October
Corner of Greenfield & Coombs Hill Rds., Colrain
Colrain Farmers Market opens Sunday

By DIANE BRONCACCIO
Recorder Staff

COLRAIN — A new Hilltown Farmers Market has sprouted, and its debut is this Saturday, May 20, from noon to 4 p.m. at the intersection of Greenfield and Coombs Hill roads.

This opening-day market will feature rden starts, garden art, maple syrup, cheese, pork, eggs, carly vegetables and other products. There will be custom knives, body work and handmade lamps and more from recycled materials. Cliff’s Nokin’ Backyard Barbeque will be there and so will the Americana-style music band Whistlestop, from Shelburne Falls.

Last fall, Lori and Ken Shearer hosted a event called “Hilltown Farm, Flea and Fair” on their farm at K & L Organic Growers, at the site where this year’s farmers market will be. Lori Shearer said the day was very successful and people were asking if there would be more such farmers markets there.

According to Shearer, Town Coordinator Kevin Fox secured a $5,000 state grant to help start a farmers market in town, and Shearer, an agricultural commissioner, was appointed to be the liaison between the Selectboard and other farmers market participants. “It’s now a (non-profit) organization,” she said. The Franklin Regional Council of Governments helped with graphics, finding vendors and marketing, and CISDA (Communities Involved in Sustaining Agriculture) provided much help, she said.

“Not only is it nice to have something that people are looking forward to,” Shearer said. “This monthly farmers market will be open on the third Sunday of each month, from May 20 through October. For opening day, there are 10 vendors, and additional vendors will be joining the Hilltown Farmers Market on June 17.

Organizers hope the market will better serve farmers, farm producers and residents in Colrain and neighboring towns. Interested vendors and other community groups can still secure spots this season in the Hilltown Farmers Market. The market is still accepting applications and materials so that it can accept SNAP (Supplemental Nutrition Assistance Program) and Senior SNAP food payments.

For more information, email: hilltownfarmersmarket@gmail.com

Just Roots’ Spring Fest postponed

By DAVID McLELLAN
Recorder Staff

GREENFIELD — A weekend of spring showers means no Spring Fest, Just Roots’ seasonal festival has been postponed until Sunday, June 24.

The event will be held at the Greenfield Community Farm from 10 a.m. to 5 p.m. in celebration of the growing season.

According to a statement from organizers, “Spring Fest has something for everyone,” including live music, local food and beer, artists and agricultural workshops.

Lessons on yoga and cooking, and workshops on beekeeping and gardening, as well as many other topics, will be offered.

All tours, workshops and activities are covered by the entry fee — $10 for individuals, $25 for families of three or more (over 10 years of age). Children younger than 10 years old get in free.

To the rescue

American Ambulance

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